ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-02658A MWC, Inc. P. O. Box 12776 Ft. Huachuca, AZ 85670

ANNUAL REPORT

RECEIVED

MAY 0 2 2006

FOR YEAR ENDING AZ CORP COMM Director Utilities

12 31 2005

FOR COMMISSION USE

ANN04

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entered 5.2.06 ef

COMPANY INFORMATION

Company Name (Business Name)	MCNEAL WATER COMP	ANY
Mailing Address P.O.Box 12	2776	
FT. HUACHUCA	AZ	85670 - 2776
(City) 520 - 405 - 9368	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address NEIL. PUBLICE	COX . NFT	
Local Office Mailing Address(5A		
(SAME)	(SAME)	
(City)	(State)	(Zip)
(SAME)		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address (SAME)		

MANAGEMENT INFORMATION

Management Contact: NEIL	(Name)	C	Title)
P.O. Box 12776	FT. HUACHUCA	AZ	85 670.27
(Street)	(City)	(State)	(Zip)
(520) 405-9368			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. ((Include Area Code)
Email Address NEIL. PUBLIC	COXTINE		
On Site Manager: GARY M			
On Site Manager: Gary M P.O. Box 33	Name) MCNEAL	A Z	8547
_	(Name)	AZ (State)	8547 (Zip)
P.O. Box 33	(Name) MCNEAL		***************************************
P.O. Box 33 (Street)	(Name) MCNEAL	(State)	***************************************

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Neic Pers	RSEN	
	(Name)	
P.O. Box 12776 (Street)	FT. HUACHUCI	A + A = 85670-2776 (State) (Zip)
520 - 405-93 6 8	(Cny)	(State) (Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)
Attorney: RICHARD BLOCK		
Actionicy. The transfer of the second	(Name)	_
1660 E. RIVER	RD. STE. 180 Tue	SON AZ 85717
1		
520 - 577 - 7512. Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
(,	,	·
Please mark this box if the above ad	dress(es) have changed or are	undated since the last filing.
		
<u>WO</u>	NERSHIP INFORMATIO	<u> </u>
Check the following box that applies to yo	our company:	
Sole Proprietor (S)	C Corporation (C	C) (Other than Association/Co-op)
Partnership (P)	Subchapter S Co	rporation (Z)
☐ Bankruptcy (B)	Association/Co-o	p (A)
Receivership (R)	Limited Liability	Company
Other (Describe) TRUST		
	COUNTIES SERVED	
Check the box below for the county/ies in	which you are certificated to pr	ovide service:
□ ABACYIE	⊠ cochise	☐ COCONINO
□ АРАСНЕ	EX COCHISE	· · · · · · · · · · · · · · · · · · ·
☐ GILA	☐ GRAHAM	GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
□ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA
☐ STATEWIDE		

UTILITY PLANT IN SERVICE

Acet.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization	Ø		
302	Franchises	0	ket ain ition	
303	Land and Land Rights	1,825	-102 Docket to maintain depreciation	
304	Structures and Improvements	615	G 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	
307	Wells and Springs	15, 137	R14-2.	
311	Pumping Equipment	18,059	ue A.A. C. lenues don't lis to accum	
320	Water Treatment Equipment	566	e A. mues s to a	
330	Distribution Reservoirs and Standpipes	6, 647	ion Ru ual rev accrua	
331	Transmission and Distribution Mains	12,086	reciat n ann posite	
333	Services	1,583	Decomo	
334	Meters and Meter Installations	1.577	199 5250 nake	
335	Hydrants	100	Commission Jan 28 ompanies with less than arate accounts but shall a	
336	Backflow Prevention Devices	0	on Ja less t	
339	Other Plant and Misc. Equipment	0	Commission Janus With less accounts but s	
340	Office Furniture and Equipment	0	Comnies	
341	Transportation Equipment	0	Corp ompa arate	
343	Tools, Shop and Garage Equipment	565	AZ (iter o y sep y sep lant.	
344	Laboratory Equipment	0	reading of AZ 90-367, water of records by sep recisible plant.	
345	Power Operated Equipment	0	readi 90-36 1 reco	
346	Communication Equipment	0	on a 0000- iatio	
347	Miscellaneous Equipment	0	Based on a reading of AZ Corp C No. R-000-90-367, water compan depreciation records by separate a for total depreciable plant.	
348	Other Tangible Plant	0	西とも名	
	TOTALS	58, 760	52,633	6,127

This amount goes on the Balance Sheet Acct. No. 108-

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	7, 252	12.5	782
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	300	3.6	11
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	7,552		793

This amount goes on the Comparative Statement of Income and Expense ______Acct. No. 403.

BALANCE SHEET

Acct		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 3,062	\$ 2,553
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	1,021	2,559
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	100	100
162	Prepayments	O	0
174	Miscellaneous Current and Accrued Assets	٥	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 4,183	\$ 5,212
	FIXED ASSETS		
101	Utility Plant in Service	\$ 56,366	\$ 58,760
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	51,826	52,633
121	Non-Utility Property	O	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 4,540	\$ 6,127
	TOTAL ASSETS	\$ 8,723	\$ 11,339

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	1	ALANCE AT GINNING OF YEAR	BA	ALANCE AT END OF YEAR
	CURRENT LIABILITES				
231	Accounts Payable	\$	75	\$_	75
232	Notes Payable (Current Portion)		7,493		6,793
234	Notes/Accounts Payable to Associated Companies		0		0
235	Customer Deposits		530		240
236	Accrued Taxes		٥		0
237	Accrued Interest		٥		0
241	Miscellaneous Current and Accrued Liabilities		٥		0
	TOTAL CURRENT LIABILITIES	\$	8,098	\$	7,033
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds	\$	0	\$	0
	DEFERRED CREDITS			-	
251	Unamortized Premium on Debt	\$	0	\$	0
252	Advances in Aid of Construction		0		O
255	Accumulated Deferred Investment Tax Credits		0		0
271	Contributions in Aid of Construction		0		0
272	Less: Amortization of Contributions		0		0
281	Accumulated Deferred Income Tax		0		0
	TOTAL DEFERRED CREDITS	\$	٥	\$	0
	TOTAL LIABILITIES	\$	8,098	\$	7,033
	CAPITAL ACCOUNTS		•		
201	Common Stock Issued	\$	O	\$	0
211	Paid in Capital in Excess of Par Value		0		0
215	Retained Earnings		0	<u> </u>	0
218	Proprietary Capital (Sole Props and Partnerships)		625		4,306
	TOTAL CAPITAL	\$	625	\$	4,306
	TOTAL LIABILITIES AND CAPITAL	\$	8,723	\$	11, 339

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
Metered Water Revenue	\$ 10, 247	\$ 10,490
Unmetered Water Revenue	Ó	0
Other Water Revenues		124
TOTAL REVENUES	\$ 10,416	\$ 10,614
OPERATING EXPENSES		
Salaries and Wages	\$ 0	\$ 0
Purchased Water	0	0
Purchased Power	259	1,265
Chemicals	O	
Repairs and Maintenance		2,096
Office Supplies and Expense		351
Outside Services		1,8/7
Water Testing	1.830	1,175
Rents	0	
Transportation Expenses	30	0
Insurance - General Liability	4.203	1,245
	0	0
	0	0
	16	2,
	618	793
Taxes Other Than Income	596	599
Property Taxes		5 5 3
Income Tax	0	Ö
TOTAL OPERATING EXPENSES	\$ 11,030	\$ 10,689
OPERATING INCOME/(LOSS)	\$ (614)	\$ (75)
OTHER INCOME/(EXPENSE)		
Interest and Dividend Income	\$ 2	\$(21)
Non-Utility Income	0	
Miscellaneous Non-Utility Expenses		(1,895)
Interest Expense	0	11,0.0
TOTAL OTHER INCOME/(EXPENSE)	\$ (998)	\$ (1916)
NET INCOME/(LOSS)	\$ (1,612)	\$ (1,991)
	Metered Water Revenue Unmetered Water Revenue Other Water Revenues TOTAL REVENUES OPERATING EXPENSES Salaries and Wages Purchased Water Purchased Power Chemicals Repairs and Maintenance Office Supplies and Expense Outside Services Water Testing Rents Transportation Expenses Insurance - General Liability Insurance - Health and Life Regulatory Commission Expense - Rate Case Miscellaneous Expense Depreciation Expense Taxes Other Than Income Property Taxes Income Tax TOTAL OPERATING EXPENSES OPERATING INCOME/(LOSS) OTHER INCOME/(EXPENSE) Interest and Dividend Income Non-Utility Income Miscellaneous Non-Utility Expenses Interest Expense TOTAL OTHER INCOME/(EXPENSE)	Metered Water Revenue \$ /0, 247 Unmetered Water Revenues 0 Other Water Revenues / 69 TOTAL REVENUES \$ /0, 4/6 OPERATING EXPENSES Salaries and Wages \$ 0 Purchased Water 0 Purchased Power \$ 59 Chemicals 0 Repairs and Maintenance / 85 Office Supplies and Expense 9 Outside Services / ,523 Water Testing / ,830 Rents 0 Transportation Expenses 30 Insurance - General Liability 4,203 Insurance - Health and Life 0 Regulatory Commission Expense - Rate Case 0 Miscellaneous Expense / 6 Depreciation Expense 6/8 Taxes Other Than Income 576 Property Taxes 589 Income Tax 0 TOTAL OPERATING EXPENSES \$ 1/, 030 OPERATING INCOME/(LOSS) \$ (6/4) OTHER INCOME/(EXPENSE) (1,000)

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	9/	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$	240	
Meter Deposits Refunded During the Test Year	_\$	220	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-632576	7.5	36	290	14	5/8	1956

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3.5	1	0	2

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		1000	/

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	2,500
3		10,500
4	PVC/STEEL STEEL	2,000
5		•
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	31
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:		·
STRUCTURES: LINK FENCING		
OTHER:		

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	27	91,840	92
FEBRUARY	27	126,910	127
MARCH	28	133,150	133
APRIL	26	118.400	118
MAY	26	94 550	95
JUNE	26	140.163	140
JULY	25	183, 387	183
AUGUST	27	177,670	178
SEPTEMBER	27	157,470	157
OCTOBER	28	212,600	213
NOVEMBER	27	131,550	132
DECEMBER	27	95,000	95
	TOTAL	1,662,690	1,663

Is the Water Utilit	located in an ADWR Active Management Area (AMA)?	
() Yes	() No	
Does the Company	have an ADWR Gallons Per Capita Per Day (GPCPD) requirement	t ?
() Yes	(V) No	
If yes, provide the	GPCPD amount:	
	arsenic for each well on your system. O.003 mg/l olease list each separately.)	

COMPANY NAME MCNEAL WATER CO.	YEAR ENDING 12/31/2005			
DDODEDTY TAVEC				
PROPERTY TAXES				
Amount of actual property taxes paid during Calendar Year 2005 was: \$	552.98			
Attach to this annual report proof (e.g. property tax bills stamped "paid in furproperty tax payments) of any and all property taxes paid during the calendary	all" or copies of cancelled checks for ar year.			
If no property taxes paid, explain why				

VERIFICATION AND SWORN STATEMENT Taxes

RECEIVED

MAY 0 2 2006

AZ CORP COMM Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

COCHISE

NAME (OWNER OR OFFICIAL) TITLE

NEIL PETERSEN, TRUSTEE, PETERSEN TRUST UTD 7-21-98

COMPANY NAME

MCNEAL WATER COMPANY

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SIGNATURE OF OWNER OR OFFICIAL

520 - 405-9368 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

OFFICIAL SEAL
CINDY MCGRATH
Notary (2) 643 JArizona
PiMA COUNTY
My Comm Exp 11/03/2009

DAY OF

MONTH Ma-1

COUNTY NAME

,20<u>0</u>6

SIGNATURE OF NOTARY PUBLIC

company or the sole proprietor, if a sole proprietorship.

PRINTED NAME

RECEIVED

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

MAY 0 2 2006

AZ CORP COMM
Director Utilities

VERIFICATION	Directe
STATE OF ARIZONA	COUNTY OF (COUNTY NAME) COCHISE
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) TITLE NEIL PETERSEN, TRUSTEE, PETERSEN TRUST UTD 1-21-98
OF THE	COMPANY NAME MCNEAL WATER COMPANY

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10,614

(THE AMOUNT IN BOX ABOVE

	INCLUDES \$ 599
	IN SALES TAXES BILLED, OR COLLECTED)
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL) SUBSCRIBED AND SWORN TO BEFORE ME	SIGNATURE OF OWNER OR OFFICIAL 520-405-9368 TELEPHONE NUMBER
A NOTARY PUBLIC IN AND FOR THE COUNTY OF THIS (SEXECIAL SEAL CINDY MCGRATH Notary Public - Arizona SION EMM GRUNTY 03	MONTH MG J .2006 SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

RECEIVED

MAY 0 2 2006

VERIFICATION

INTRASTATE REVENUES ONLY

AZ CORP COMM Director Utilities

STATE OF ARIZONA

COUNTY OF (COUNTY NAME)

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL)
NEIL PETERSEN

TRUSTEE, PETERSEN
TRUST UTD 7-21-98

OF THE

COMPANY NAMEL WATER COMPANY

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 12 31 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	includes \$ 599
\$ 10,614	IN SALES TAXES BILI

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

(THE AMOUNT IN BOX AT LEFT INCLUDES \$ <u>599</u> IN SALES TAXES BILLED, OR COLLECTED)

520-405-9368 TELEPHONE NUMBER

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15+

DAY OF

COUNTY TO THE COUNTY TO THE COUNTY TO THE

Pima

монтн Ма-1 ,20<u>0</u>6

OFFICIAL SEAL
CINDY MCGRATH
SEMBLEY Public - Arizona
PIMA COUNITY
MY COMM TO STONE

OMNISSION EXPIRES 11-03-2009,

SIGNATURE OF NOTARY PUBLIC

COCHISE COUNTY TAX INQUIRY

TXPyInRG

Caution

Parcel: 909 05 500 00 7 Yr: 2005 Roll#: 01-15001

Legal Desc: TOTAL VALUE OF OPERATING PROPERTY

Area: 5500

: M W C INC : C/O NEIL PETERSEN Name 1 Name 2 Name 3 C/O Name : Addrrss : P 0 BOX 12776

City,St,Zip: FORT HUACHUCA AZ 85670

Fees Pd Pen Pd Taxes Paid Int Pd Taxes Remaining 22.12 ____00__ 276.49 1st Half: .00 2nd Half: .00 .00 .00 .00 276.49 .00

Date Pd: <u>4.27.2006</u> PGR
Date Pd: <u>4.27.2006</u> PGR 1st Half Paid By: <u>PETERSEN TRUST</u>
2nd Half Paid By: <u>PETERSEN TRUST</u> Date Pd: 4.27.2006 PGR

2nd Half Int Due: _______ 2nd Half Pen Due: ________00

Option:

P H F5-Legal Desc

18 Show Gastiers codes. F10-Roll Info

F3-Return

F12-Step back

CodeLst

Cochise County Treasurer System Codes by Parcel

4/27/06 12:52:30

Parcel 909.05.500.007

Year Code Description
2005 0607RD BTAX/REDM/REDEMPTION

<u>Date Added</u> 04/27/2006

Bottom